

OFFICE OF CAMPAIGN FINANCE
LOBBYIST/EMPLOYEE LOBBYIST'S ACTIVITY REPORT
SCHEDULE A-1 -- OTHER COMPENSATION/RECEIPTS

YEAR _____

Type of Report: ☐ January _____ ☐ July _____ PAGE _____ OF _____

Period Covering: _____ through _____

LOBBYIST/EMPLOYEE LOBBYIST'S NAME: _____

PART I – OTHER COMPENSATION/RECEIPTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITIES

SECTION A: OTHER LOBBYING ACTIVITIES COMPENSATION/RECEIPTS

I. COMPENSATION/RECEIPTS INCURRED BY THE LOBBYIST AND/OR LOBBYIST EMPLOYEE AND PAID BY THE COMPENSATING REGISTRANT FOR ACTIVITIES RELATIVE TO LOBBYIST ACTIVITIES IN THE DISTRICT

EMPLOYER'S NAME, ADDRESS, AND TELEPHONE NUMBER						TOTAL THIS PERIOD	CUMULATIVE TOTAL
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	\$		
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	\$		
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	\$		
OFFICE EXPENSES	ADVERTISING & PUBLICATION EXP	PERSONAL EXPENSES	TRAVEL EXPENSES	COMPENSATION TO OTHER	OTHER EXPENSES		
\$	\$	\$	\$	\$	\$		
TOTAL						\$	\$

MORE SPACE IS NEEDED, CHECK BOX AND ATTACH SUPPLEMENTAL SHEET A-1

☐ (SEE REVERSE SIDE FOR INSTRUCTIONS)

INSTRUCTIONS FOR SCHEDULE A-1

1. Enter the Type of Report and the covering period for this report. All activity from the ending coverage date of the last report filed must be included.
2. Provide the name of the Compensating Registrant who contracted with the lobbyist or who employed an in-house employee lobbyist, person/organization to provide lobbying services
3. Provide information relative to all other compensation received by the lobbyist, in-house lobbyist or by any person/organization providing lobbying services for the Compensating Registrant.
4. Other compensation received by the lobbyist, in-house employee lobbyist, person/organization must be summarized (by type) and reported during the reporting period, in which the compensation was received for lobbying services.
 - (A) Office expenses are those expenses incurred by the lobbyist or any other person/organization for office overhead and operating expenses.
 - (B) Personal expenses are those expenses incurred by the lobbyist, in-house employee lobbyist, any person and/or organization in which personal funds were expended for the benefit of an employee and/or official of the District of Columbia. These expenses must be reported regardless of whether or not the Compensating Registrant reimbursed the lobbyist, in-house employee lobbyist, any person or organization.
 - (C) Advertising and publication expenses are those expenses incurred by the lobbyist, in-house employee lobbyist, person/and or organization that provided informational material (e.g., books, reports, pamphlets, calendars, and any other material used in connection with lobbying activities).
 - (D) Travel expenses are those travel expenses (ground or air transportation and lodging) incurred by the lobbyist, in-house lobbyist, any person/and or organization for the purpose of influencing legislative or administrative decision, or on each piece of local legislation.
 - (E) Compensation to other are those payments made by a lobbyist and/or in-house employee lobbyist who subcontracts with another lobbying firm, organization or person to complete lobbying activities on behalf of the Compensating Registrant.
 - (F) Other expenses are those expenses paid to influence legislative or administrative actions in the District of Columbia. Examples of other expenses are:
 - Payments made to a lobbying coalition;
 - Compensation paid to non-lobbyist employees engaging in or urging others to engage in direct communication, and providing research services and preparing materials to be used in direct communication or in connection with soliciting or urging others to engage in direct communication;
 - The payment of expenses incurred by a lobbyist or in-house employee lobbyist but not paid directly to the lobbyist or in-house lobbyist (e.g., a direct payment to a credit card company);
 - The payment of expenses incurred for goods or services used by the lobbyist or in-house employee lobbyist to support or assist a lobbyist in connection with his or her activities as a lobbyist, such as legislative bill service, periodicals, etc;
 - The payment of any other expenses which would not have been incurred but for the lobbyist activities to influence or attempt to influence legislative or administrative action, including payments to expert witnesses, etc.
5. Total expenditures for the reporting period must be shown if relative to lobbying activities by a lobbyist or an in-house employee lobbyist and person/organization contracted to provide lobbying services.
6. The cumulative to-date column must include the aggregate total of all other compensation received for the two reporting period within a calendar year. (January and July)
7. The registrant must maintain detailed records of all receipts and expenditures by each employee, agent, or sub-agent, pursuant to chapter 34, "Campaign Finance Recordkeeping", 3 DCMR 3400, et.seq. (June 1998).
8. If additional space is needed, use a supplemental sheet and include with Schedule A-1.